

**Remit Address:**

**WVIT**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (860) 521-3030**  
**Billing:**

www.nbcconnecticut.com

**Billing Address:**

**GREAT AMERICAN MEDIA**  
**Attention: Accounts Payable**  
**1010 WISCONSIN AVE NW**  
**WASHINGTON, DC 20007**

**INVOICE**

Advertiser	DEMOCRATIC CONGRESSIONAL CAM
Product	Issue
Estimate Number	1475

Invoice #	HA12100211
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	WVIT
Account Executive	Corey Lane
Sales Office	Philadelphia NSO
Sales Region	National

Order #	340808
Alt Order #	WOC10035516
Deal #	
Order Flight	10/09/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	11
Product Code	14

Agency Ref	01274
Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVIT	6-7A CT NEWS TODAY	6A-7A								
	ISSUE	ALL SPOTS ON ORDER - IMMEDIATE PREEMPTIBLE CLASS OF TIME									
					10/08/12 to 10/14/12	1x	-- WTF--				
	WVIT			W	10/10/12	:30	6:54 AM	D3C12CT05T03H	\$600.00		1
					10/15/12 to 10/21/12	1x	M-----				
	WVIT			M	10/15/12	:30	5:59 AM	D3C12CT05T03H	\$600.00		2
2	WVIT	7-9A TODAY SHOW	7A-9A								
					10/08/12 to 10/14/12	1x	-- WTF--				
	WVIT			F	10/12/12	:30	7:24 AM	D3C12CT05T03H	\$650.00		2
					10/15/12 to 10/21/12	1x	M-----				
	WVIT			M	10/15/12	:30	8:40 AM	D3C12CT05T03H	\$650.00		1
3	WVIT	9-10A CT NEWS TODAY	9A-10A								
					10/08/12 to 10/14/12	1x	-----S-				
	WVIT			Sa	10/13/12	:30	9:36 AM	D3C12CT05T03H	\$400.00		1
4	WVIT	7-8A CT NEWS TODAY	7A-8A								
					10/08/12 to 10/14/12	1x	-----S				
	WVIT			Su	10/14/12	:30	7:08 AM	D3C12CT05T03H	\$250.00		1
5	WVIT	8-9A SUNDAY TODAY	8A-9A								
					10/08/12 to 10/14/12	1x	-----S				
	WVIT			Su	10/14/12	:30	8:46 AM	D3C12CT05T03H	\$500.00		1
6	WVIT	9-10A CT NEWS TODAY	9A-10A								
					10/08/12 to 10/14/12	1x	-----S				
	WVIT			Su	10/14/12	:30	9:42 AM	D3C12CT05T03H	\$350.00		1

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Estimate Number	1475	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/15/12
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Account Executive	Corey Lane	Alt Order #	WOC10035516
Sales Office	Philadelphia NSO	Deal #	
Sales Region	National	Order Flight	10/09/12 - 10/15/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	01274
		Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WVIT	9-10A TODAY SHOW	9A-10A		10/09/12 to 10/15/12	1x	-- WTF--				
	WVIT			W	10/10/12	:30	9:50 AM	D3C12CT05T03H	\$450.00		1
8	WVIT	11-12P CT NEWS TODAY	11A-12P		10/08/12 to 10/14/12	1x	-- WTF--				
	WVIT			F	10/12/12	:30	11:21 AM	D3C12CT05T03H	\$150.00		2
	WVIT			M	10/15/12	:30	11:35 AM	D3C12CT05T03H	\$150.00		1
9	WVIT	4-5P ELLEN	4P-5P		10/08/12 to 10/14/12	2x	- TWTF--				
	WVIT			W	10/10/12	:30	4:15 PM	D3C12CT05T03H	\$400.00		1
	WVIT			Th	10/11/12	:30	4:40 PM	D3C12CT05T03H	\$400.00		2
	WVIT			M	10/15/12	:30	4:20 PM	D3C12CT05T03H	\$400.00		4
10	WVIT	5-6P CT NEWS @ 5PM	5P-6P		10/09/12 to 10/15/12	1x	M-----				
	WVIT			M	10/15/12	:30	5:29 PM	D3C12CT05T03H	\$800.00		1
11	WVIT	6-630P M-F CT NEWS @ 6	6P-630P		10/08/12 to 10/14/12	1x	- TWTF--				
	WVIT			W	10/10/12	:30	6:30 PM	D3C12CT05T03H	\$1,000.00		1
	WVIT			M	10/15/12	:30	6:14 PM	D3C12CT05T03H	\$1,000.00		3
12	WVIT	6-7P CT NEWS SUN @ 6PM	6P-630P								

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Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	11
Special Handling		Product Code	14
		Agency Ref	01274
		Advertiser Ref	02404

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WVIT	6-7P CT NEWS SUN @ 6PM	6P-630P								
					10/08/12 to 10/14/12	1x	-----S				
	WVIT			Su	10/14/12	:30	6:09 PM	D3C12CT05T03H	\$700.00		1
13	WVIT	7-730P EXTRA	7P-730P								
					10/08/12 to 10/14/12	1x	-TWTF--				
	WVIT			F	10/12/12	:30	7:29 PM	D3C12CT05T03H	\$600.00		2
					10/15/12 to 10/21/12	1x	M-----				
	WVIT			M	10/15/12	:30	7:13 PM	D3C12CT05T03H	\$600.00		1
14	WVIT	730-8P ACCESS HOLLYWOOD	730P-8P								
					10/08/12 to 10/14/12	1x	-TWTF--				
	WVIT			W	10/10/12	:30	7:43 PM	D3C12CT05T03H	\$600.00		1
					10/15/12 to 10/21/12	1x	M-----				
	WVIT			M	10/15/12	:30	7:54 PM	D3C12CT05T03H	\$600.00		3
15	WVIT	M8-10P VOICE	8-10P								
					10/09/12 to 10/15/12	1x	M-----				
	WVIT			M	10/15/12	:30	9:39 PM	D3C12CT05T03H	\$5,000.00		1
16	WVIT	8-9P THE VOICE	8P-9P								
					10/08/12 to 10/14/12	1x	-T-----				
	WVIT			Tu	10/09/12	:30	7:58 PM	D3C12CT05T03H	\$4,000.00		1
17	WVIT	11-1135P LATE NEWS	11P-1135P								
					10/08/12 to 10/14/12	2x	-TWTFSS				
	WVIT			Tu	10/09/12	:30	11:29 PM	D3C12CT05T03H	\$1,500.00		1
	WVIT			W	10/10/12	:30	11:11 PM	D3C12CT05T03H	\$1,500.00		3

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		Agency Ref	01274
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
17	WVIT	11-1135P LATE NEWS	11P-1135P								
	WVIT				10/15/12 to 10/21/12	1x	M- - - - -				
				M	10/15/12	:30	11:13 PM	D3C12CT05T03H	\$1,500.00		4
18	WVIT	1135-1235A TONIGHT SHOW	1135P-1235A								
	WVIT				10/08/12 to 10/14/12	3x	- TWTF - -				
	WVIT			W	10/10/12	:30	11:59 PM	D3C12CT05T03H	\$400.00		1
	WVIT			Th	10/11/12	:30	12:30 AM	D3C12CT05T03H	\$400.00		4
	WVIT			F	10/12/12	:30	12:20 AM	D3C12CT05T03H	\$400.00		2
	WVIT				10/15/12 to 10/21/12	1x	M- - - - -				
				M	10/15/12	:30	12:08 AM	D3C12CT05T03H	\$400.00		3
19	WVIT	1235-135A LATE NIGHT	1235A-135A								
	WVIT				10/09/12 to 10/15/12	2x	- TWTF - -				
	WVIT			W	10/10/12	:30	1:33 AM	D3C12CT05T03H	\$150.00		2
	WVIT			Th	10/11/12	:30	1:30 AM	D3C12CT05T03H	\$150.00		1
20	WVIT	1130P-1A SNL	1130P-1A								
	WVIT				10/08/12 to 10/14/12	1x	- - - - - S -				
				Sa	10/13/12	:30	1:03 AM	D3C12CT05T03H	\$900.00		1
21	WVIT	NFL REG SEASON NON LOCAL 815P-1130P									
	WVIT				10/08/12 to 10/14/12	1x	- - - - - S				
				Su	10/14/12	:30	8:21 PM	D3C12CT05T03H	\$4,000.00		1
22	WVIT	10-11A TODAY SHOW	10A-11A								
	WVIT				10/09/12 to 10/15/12	1x	M- - - - -				
				M	10/15/12	:30	10:45 AM	D3C12CT05T03H	\$450.00		1

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Special Handling	

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
------	---------	-------------	------	-----	------	--------	----------	-------	------	----------------	-------

Aired Spots                      **36**

<u>Gross Total</u>	<b>\$32,600.00</b>	
<u>Agency Commission</u>	<b>\$4,890.00</b>	
<u>Net Amount Due</u>	<b>\$27,710.00</b>	<b><u>Payment Terms 30 Days</u></b>

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